

Check No. 1093158

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

| Case No.     | Cltm  | Debtor Name  | Account No. | Balance   | Principal Pmt | Interest Pmt | Total    |
|--------------|-------|--|-------------|-----------|---------------|--------------|----------|
| 08-03138-JJT | 18U-0 | SCOTT D & TINA L SCHAFFNER<br>Original Check written to:<br>VERIZON<br>404 BROCK DRIVE<br>BLOOMINGTON, IL 61701  |             | 757.64    | 26.57         | 0.00         | 26.57    |
| 08-03387-MDF | 01U-0 | CLARENCE L & SHERRY ALLEN<br>Original Check written to:<br>EMBARQ<br>P.O. BOX 872967<br>KANSAS CITY, MO 641872967  |             | 91.71     | 87.55         | 0.00         | 87.55    |
| 08-03706-MDF | 24U-0 | MATTHEW J & AMY L REHMEYER<br>Original Check written to:<br>R M KREIDER CO.<br>88 GREBLE RD<br>JONESTOWN, PA 17038-  | REM 1       | 887.13    | 20.23         | 0.00         | 20.23    |
| 08-03744-MDF | 05U-0 | JESSICA L KOLARIC<br>Original Check written to:<br>ECMC<br>LOCKBOX 8682<br>P.O. BOX 16478<br>ST PAUL, MN 55116-0478  | 0043        | 15,511.40 | 825.70        | 0.00         | 825.70   |
| 08-03838-MDF | 09U-0 | THEODORE F & CHRISTI BALMER<br>Original Check written to:<br>NATIONAL COLLEGIATE TRUST<br><br>ONE CABOT ROAD<br>MEDFORD, MA 02155                                  | 4417        | 811.90    | 120.18        | 0.00         | 120.18   |
| 08-51311-JJT | 12U-0 | CORY W & TERRI L ADAMS<br>Original Check written to:<br>VERIZON<br>500 TECHNOLOGY DRIVE, #550<br>WELDON SPRING, MO 63304-2225                                      | 4216/4699   | 294.14    | 55.47         | 0.00         | 55.47    |
| 08-51481-JJT | 10U-0 | DALE L & VALERIE A FREY<br>Original Check written to:<br>SOVEREIGN BANK<br>2 ALDWYN LANE, MC 20-536-ARO<br>VILLANOVA, PA 19085-                                    | 9460/26     | 21,446.90 | 79.34         | 0.00         | 79.34    |
| 08-51704-RNO | 11U-0 | GEORGE T JOHNSON<br>Original Check written to:<br>* MATTHEW F KYE, ESQUIRE<br>FOR HCA EQUIPMENT FINANCE<br>1 EXPRESSWAY PLAZA, STE 114<br>ROSLYN HEIGHTS, NY 11577 | 3-24966-2   | 11,384.42 | 1,289.92      | 0.00         | 1,289.92 |

**Charles J. DeHart, III**  
**Standing Chapter 13 Bankruptcy Trustee**  
 8125 Adams Drive, Suite A  
 Hummelstown, PA 17036  
 (717) 566-6097

Fulton Bank  
 Lancaster PA 17604

60-142  
 313

No. 1093158

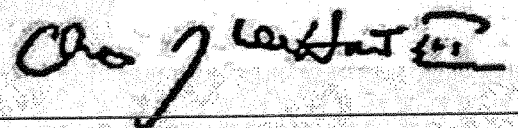
November 06, 2013

PAY\*\* Two Thousand Five Hundred Four Dollars and 96 Cents \*\*\*\*\*

AMOUNT\*\*\$2,504.96\*\*\*\*\*

TO THE ORDER OF

VOID AFTER February 04, 2014  
 Positive Pay Account



CLERK U.S. BANKRUPTCY COURT  
 P.O. BOX 908  
 HARRISBURG, PA 17108-

Check No. 1093159

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

| Case No.     | Clt   | Debtor Name  | Account No. | Balance   | Principal Pmt | Interest Pmt | Total    |
|--------------|-------|--|-------------|-----------|---------------|--------------|----------|
| 09-00224-MDF | 03S-0 | DUANE E DUDLEY<br>Original Check written to:<br>UC BENEFITS & ALLOWANCES<br>7TH & FORSTER STREETS<br>HARRISBURG, PA 17121    | 1411        | 0.00      | 5,729.90      | 0.00         | 5,729.90 |
| 09-05609-RNO | 13U-0 | MARY A PATTERSON<br>Original Check written to:<br>HUDSON & KEYSE, LLC<br><br>340 BLACKBROOK ROAD<br>PAINESVILLE, OH 44077    | 4386        | 0.00      | 3,787.37      | 0.00         | 3,787.37 |
| 10-03965-JJT | 22U-0 | JOSEPH E FEST<br>Original Check written to:<br>VERIZON<br>500 TECHNOLOGY DRIVE, #550<br>WELDON SPRING, MO 63304-2225         | 3765/3755   | 123.76    | 5.11          | 0.00         | 5.11     |
| 10-07116-RNO | 07U-0 | JOSEPH GOETZ JR<br>Original Check written to:<br>VERIZON<br>404 BROCK DRIVE<br>BLOOMINGTON, IL 61701                         | 6018        | 1,494.51  | 64.66         | 0.00         | 64.66    |
| 10-09484-RNO | 06U-0 | JOSEPH A ZELINSKY<br>Original Check written to:<br>UC BENEFITS & ALLOWANCES<br>7TH & FORSTER STREETS<br>HARRISBURG, PA 17121 | 1111        | 2,410.23  | 569.77        | 0.00         | 569.77   |
| 11-02421-JJT | 14U-0 | WILLIAM B WITNER<br>Original Check written to:<br>US DEPARTMENT OF EDUCATION<br>P.O. BOX 530260<br>ATLANTA, GA 30353-0260    | 2280        | 15,490.99 | 65.12         | 0.00         | 65.12    |
| 12-07039-MDF | 999-0 | JAKE C. WHITFIELD<br>Original Check written to:  |             | 0.00      | 139.07        | 0.00         | 139.07   |

**Charles J. DeHart, III**  
**Standing Chapter 13 Bankruptcy Trustee**  
 8125 Adams Drive, Suite A  
 Hummelstown, PA 17036  
 (717) 566-6097

Fulton Bank  
 Lancaster PA 17604

60-142  
 313

No. 1093159

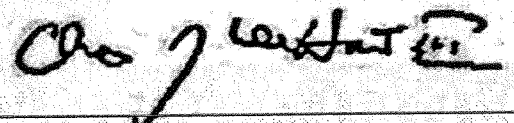
November 06, 2013

PAY\*\* Ten Thousand Three Hundred Sixty One Dollars and No Cents\*\*\*\*\*

AMOUNT\*\*\$10,361.00\*\*\*\*\*

TO THE ORDER OF

VOID AFTER February 04, 2014  
 Positive Pay Account



CLERK U.S. BANKRUPTCY COURT  
 P.O. BOX 908  
 HARRISBURG, PA 17108-